

10/561752

Accounting Date: Operator ID:

Accounting Date	
Start	End



• Name/Number:	10561752		
• Attny Docket No:			
• Deposit Account No.:			

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
02/08/2006	PBOOKER	8	RP	9204	A	-25.00	10561752	
02/08/2006	PBOOKER	7	SALE	2615	A	25.00	10561752	16-978P/U/S
02/08/2006	PBOOKER	6	SALE	2642	A	200.00	10561752	16-978P/U/S
02/08/2006	PBOOKER	5	ADJ	2632	A	-250.00	10561752	16-978P/U/S
01/27/2006	AKELECH1	22	SALE	2961	A	65.00	10561752	16-978P/U/S
01/27/2006	DBYRNE	90	SALE	8021	A	40.00	10561752	16-978P/U/S
12/28/2005	ATRAN1	182	SALE	2632	R	250.00	10561752	16-978P/U/S
12/28/2005	ATRAN1	181	SALE	2633	A	100.00	10561752	16-978P/U/S
12/28/2005	ATRAN1	180	SALE	2631	A	150.00	10561752	16-978P/U/S

